


Final Invoice Approval Summary

Contract.....: 68HERH19D0033	Invoice Amount.....: 2,331.90
Delivery Order.....: 68HERH19F0406	
Invoice Number.....: 427.09-001	Suspensions: 0.00
Barcode.....: C0093815024	Net Invoice Amount.: 2,331.90
Date RTP-FC Recvd Inv: 12/17/2019	Potential Discount: 0.00
Vendor.....: EASTERN RESEARCH GROUP, INC.	Pay the Vendor.....: 2,331.90
Period of Performance: 09/24/2019-11/29/2019 Current Date.....: 01/28/2020	
RTP-FC Payment Tech...: BRANDI KAIGLER-JACKSON	Tech's Phone.....: 919-541-1148 
Approving Official....: ALICE YEH	

Lref	DCN	FY	Appro	Bud Org	PRC	Site Proj	Cost Org	BOC	Remaining Amt	Approved Amt
1	HE1114	19	TR2B	02D	000EC7	0296AN02	C010	2505	497,668.10	2,331.90

Your work has been processed. Thank you.
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